

Recipient Created Tax Invoice

A.B.N. 36 192 855 036
A.C.N.Purchase #: 00906769
Date: 29/04/2013
Ship Via:
Page: 1

Ship To:

CHRIS MINNS

ALP NSW Branch

Description

Amount Code

COVER EXPENSES INCUR RETURNING HOME TO WORK ON McMAHON CAMPAIGN
WILL BE DEDUCTED FROM THE DONATION - INV 29874

\$5,000.00 FRE

Your Invoice #:

Supplier ABN:

Freight:

\$0.00 GST

Shipping Date:

Terms: Net 30th after

GST:

\$0.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inc GST:

\$5,000.00

FRE

0%

\$0.00

\$5,000.00

Amount Applied:

\$5,000.00

GST

10%

\$0.00

\$0.00

Balance Due:

\$0.00